

FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554

FILE

SEP 3 2003

OFFICE OF  
MANAGING DIRECTOR

Christopher J. Sova  
Leventhal, Senter & Lerman, P.L.L.C.  
Suite 600  
2000 K Street, NW  
Washington, D.C. 20006-1809

Re: FY 1999, 2000, 2001 Regulatory Fees  
for KTIQ(AM)  
Fee Control No. 9909228835140001

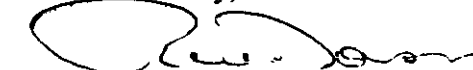
Dear Mr. Sova:

This is in response to your request filed on behalf of Clarke Broadcasting Corporation for refund of regulatory fees for the fiscal years 1999, 2000, and 2001 for expanded band station KTIQ(AM) (formerly KAXW(AM)). You provide documentation that shows that out of an abundance of caution Clarke paid regulatory fees in all three years for its main station and for its expanded band station.

A review of our records confirms that Clarke paid regulatory fees for AM expanded band station KTIQ as well as for KTIQ's main band counterpart, station KVVY (AM) (formerly station KRAN(AM)). Since Clarke paid regulatory fees for its main band station, KVVY, we will waive the regulatory fees for its associated expanded band station for good cause shown. We find it is in the public interest to waive the fee because to do so will encourage licensees to move stations to other spectrum such as the AM expanded band in order to reduce interference. See 47 C.F.R. §§ 1.1166. Therefore, we will refund the portions of the regulatory payments attributable to station KTIQ. We shall forward a check for \$790.00 (\$260 for FY1999, \$250 for FY 2000, and \$280 for FY 2001) to Clarke Broadcasting Corporation, as requested.

If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,



Mark A. Reger  
Chief Financial Officer

9909228835140001

LAW OFFICES  
LEVENTHAL, SENTER & LERMAN P.L.L.C.  
SUITE 600  
2000 K STREET, N.W.  
WASHINGTON, D.C. 20006-1809

COPY

TELEPHONE  
(202) 429-8970

TELECOPIER  
(202) 293-7783

September 17, 2002

CHRISTOPHER J. SOVA  
(202) 416-6768

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E-MAIL  
CSOVA@LSL-LAW.COM

DIRECT FAX  
(202) 429-4606

Marlene H. Dortch  
Secretary  
Federal Communications Commission  
c/o Vistronix, Inc.  
236 Massachusetts Avenue, N.E.  
Suite 110  
Washington, DC 20002

**Re: Request for Refund; Overpayment of 1999, 2000, and 2001  
Regulatory Fees**

Dear Ms. Dortch:

The Commission's Office of the Managing Director has recently confirmed that AM expanded band stations are not feeable as regards FCC regulatory fees. Accordingly, Clarke Broadcasting Corporation ("Clarke"), by its attorneys, pursuant to Section 1.1160 of the Commission's Rules, hereby requests a refund of \$790, which is the amount that Clarke paid in regulatory fees for the years 1999, 2000, and 2001 for its former AM expanded band station KTIQ(AM) (formerly KAXW(AM)), Facility ID No. 87180. (The license for Station KTIQ was assigned to Mapleton Communications, LLC effective June 1, 2002, pursuant to FCC File No. BAL-20010910ABJ).

Clarke's 1999, 2000, and 2001 regulatory fee filings, copies of which are enclosed herewith, included payment for AM expanded band station KTIQ, as well as for KTIQ's main band counterpart, station KVVY(AM) (formerly station KRAN(AM)), Facility ID No. 65376. Clarke paid regulatory fees for both stations out of an abundance of caution, as it was unclear whether regulatory fees were payable for AM expanded band stations. Our office was recently notified by Roland Helvajian, of the Commission's Office of the Managing Director, that Terry Johnson of the Office of the Managing Director has determined that only main band stations (and not their associated AM expanded band stations) are subject to regulatory fees. Therefore, Clarke hereby requests a refund of the portion of its 1999 regulatory fees (\$260), 2000 regulatory fees (\$250) and 2001 regulatory fees (\$280) attributable to station KTIQ.

LEVENTHAL, SENTER & LERMAN PLLC

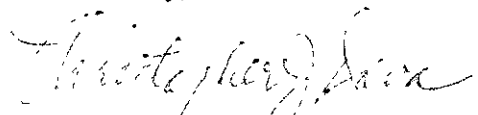
Marlene H. Dortch  
September 17, 2002  
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The above-requested refund should be sent to the following address:

Clarke Broadcasting Corporation  
1175 Fairview Drive  
Suite N  
Carson City, NV 89701  
Attention: H. Randolph Holder, Jr.

Please direct any questions regarding this matter to the undersigned counsel.

Sincerely,



Christopher J. Sova

Enclosure  
cc (w/encl.): Andrew S. Fishel, Managing Director, FCC

# Payment Transactions Detail Report

Date: 08/07/2003

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9909228835140001	CLARKE BROADCASTING CORPORATIO 342 S WASHINGTON STREET  SONORA CA 95370	WP00015004	0580672827	19/21/1999 00:00:00							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$6,382.00	\$6,382.00	8	MFC9	1	11707	CLARKE BROADCASTING CORPORATIO	95370		\$875.00	1	PMT
\$6,382.00	\$6,382.00	23	MFC9	1	11707	CLARKE BROADCASTING CORPORATIO	95370		(\$875.00)	1	ADJ
\$6,382.00	\$6,382.00	7	MFB9	1	11708	CLARKE BROADCASTING CORPORATIO	95370		\$650.00	1	PMT
\$6,382.00	\$6,382.00	21	MFB9	1	11708	CLARKE BROADCASTING CORPORATIO	95370		(\$650.00)	1	ADJ
\$6,382.00	\$6,382.00	1	MCC9	1	11709	CLARKE BROADCASTING CORPORATIO	95370		\$450.00	1	PMT
\$6,382.00	\$6,382.00	19	MCC9	1	11709	CLARKE BROADCASTING CORPORATIO	95370		(\$450.00)	1	ADJ
\$6,382.00	\$6,382.00	2	MFJ9	1	11710	CLARKE BROADCASTING CORPORATIO	95370		\$2,000.00	1	PMT
\$6,382.00	\$6,382.00	27	MFJ9	1	11710	CLARKE BROADCASTING CORPORATIO	95370		(\$2,000.00)	1	ADJ
\$6,382.00	\$6,382.00	6	MCB9	1	11711	CLARKE BROADCASTING CORPORATIO	95370		\$325.00	1	PMT
\$6,382.00	\$6,382.00	17	MCB9	1	11711	CLARKE BROADCASTING CORPORATIO	95370		(\$325.00)	1	ADJ
\$6,382.00	\$6,382.00	13	MFC9	1	65374	CLARKE BROADCASTING CORPORATIO	95370		\$875.00	1	PMT
\$6,382.00	\$6,382.00	25	MFC9	1	65374	CLARKE BROADCASTING CORPORATIO	95370		(\$875.00)	1	ADJ
\$6,382.00	\$6,382.00	12	MBC9	1	65376	CLARKE BROADCASTING CORPORATIO	95370		\$875.00	1	PMT
\$6,382.00	\$6,382.00	15	MBC9	1	65376	CLARKE BROADCASTING CORPORATIO	95370		(\$875.00)	1	ADJ
\$6,382.00	\$6,382.00	14	MTA9	1	87180	CLARKE BROADCASTING CORPORATIO	95370		\$260.00	1	PMT
\$6,382.00	\$6,382.00	29	MTA9	1	87180	CLARKE BROADCASTING CORPORATIO	95370		(\$260.00)	1	ADJ
\$6,382.00	\$6,382.00	30	MTA9	1	KAXW AM	CLARKE BROADCASTING CORPORATIO	95370		\$260.00	1	PMT
\$6,382.00	\$6,382.00	10	MUB9	1	KC25315	CLARKE BROADCASTING CORPORATIO	95370		\$12.00	1	PMT
\$6,382.00	\$6,382.00	24	MFC9	1	KJMQ FM	CLARKE BROADCASTING CORPORATIO	95370		\$875.00	1	PMT
\$6,382.00	\$6,382.00	26	MFC9	1	KLOQ FM	CLARKE BROADCASTING CORPORATIO	95370		\$875.00	1	PMT
\$6,382.00	\$6,382.00	9	MUB9	1	KP6075	CLARKE BROADCASTING CORPORATIO	95370		\$12.00	1	PMT
\$6,382.00	\$6,382.00	3	MUB9	1	KPE949	CLARKE BROADCASTING CORPORATIO	95370		\$12.00	1	PMT
\$6,382.00	\$6,382.00	4	MUB9	1	KPH636	CLARKE BROADCASTING CORPORATIO	95370		\$12.00	1	PMT
\$6,382.00	\$6,382.00	16	MBC9	1	KTFN AM	CLARKE BROADCASTING CORPORATIO	95370		\$875.00	1	PMT
\$6,382.00	\$6,382.00	18	MCB9	1	KVML	CLARKE BROADCASTING CORPORATIO	95370		\$325.00	1	PMT

# Payment Transactions Detail Report

Date: 08/07/2003

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date								
9909228835140001	CLARKE BROADCASTING CORPORATIO 342 S WASHINGTON STREET  SONORA CA 95370	WP00015004	0580672827	09/21/1999 00:00:00								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type	
\$6,382.00	\$6,382.00	22	MFB9	1	KZSQ FM	CLARKE BROADCASTING CORPORATIO	95370		\$650.00	1	PMT	
\$6,382.00	\$6,382.00	5	MUB9	1	WBM721	CLARKE BROADCASTING CORPORATIO	95370		\$12.00	1	PMT	
\$6,382.00	\$6,382.00	20	MCC9	1	WGAU	CLARKE BROADCASTING CORPORATIO	95370		\$450.00	1	PMT	
\$6,382.00	\$6,382.00	28	MFJ9	1	WNGC	CLARKE BROADCASTING CORPORATIO	95370		\$2,000.00	1	PMT	
\$6,382.00	\$6,382.00	11	MUB9	1	WPJC242	CLARKE BROADCASTING CORPORATIO	95370		\$12.00	1	PMT	
Total	30									\$6,382.00		

# Payment Transactions Detail Report

Date: 09/23/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date								
0009188835445005	CLARKE BROADCASTING CORPORATIO 1175 FAIRVIEW DRIVE SUITE N CARSON CITY NV 89701	WP00019278	0580672827	19/15/2000 00:00:00								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type	
\$4,398.00	\$4,398.00	11	0015	1	KAXW	CLARKE BROADCASTING CORPORATIO	89701		→ \$250.00	1	PMT	
\$4,398.00	\$4,398.00	5	0069	1	KC25315	CLARKE BROADCASTING CORPORATIO	89701		\$12.00	1	PMT	
\$4,398.00	\$4,398.00	3	0043	1	KJMQFM	CLARKE BROADCASTING CORPORATIO	89701		\$850.00	1	PMT	
\$4,398.00	\$4,398.00	10	0042	1	KKBN	CLARKE BROADCASTING CORPORATIO	89701		\$625.00	1	PMT	
\$4,398.00	\$4,398.00	8	0043	1	KLOQFM	CLARKE BROADCASTING CORPORATIO	89701		\$850.00	1	PMT	
\$4,398.00	\$4,398.00	4	0069	1	KP5075	CLARKE BROADCASTING CORPORATIO	89701		\$12.00	1	PMT	
\$4,398.00	\$4,398.00	9	0069	1	KR7452	CLARKE BROADCASTING CORPORATIO	89701		\$12.00	1	PMT	
\$4,398.00	\$4,398.00	7	0025	1	KRAN	CLARKE BROADCASTING CORPORATIO	89701		\$850.00	1	PMT	
\$4,398.00	\$4,398.00	1	0030	1	KVML	CLARKE BROADCASTING CORPORATIO	89701		\$300.00	1	PMT	
\$4,398.00	\$4,398.00	2	0042	1	KZSQFM	CLARKE BROADCASTING CORPORATIO	89701		\$625.00	1	PMT	
\$4,398.00	\$4,398.00	6	0069	1	WPJC242	CLARKE BROADCASTING CORPORATIO	89701		\$12.00	1	PMT	
Total	11									\$4,398.00		

# Payment Transactions Detail Report

Date: 09/23/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date								
0109078835187010	CLARKE BROADCASTING CORPORATIO 1176 FAIRVIEW DRIVE SUITE N CARSON CITY NV 89701	WP00019278	0580672827	19/06/2001 00:00:00								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type	
\$4,720.00	\$4,720.00	11	0115	1	KAXW	CLARKE BROADCASTING CORPORATIO	89701		→ \$280.00	1	PMT	
\$4,720.00	\$4,720.00	5	0169	1	KC25315	CLARKE BROADCASTING CORPORATIO	89701		\$10.00	1	PMT	
\$4,720.00	\$4,720.00	3	0143	1	KJMQFM	CLARKE BROADCASTING CORPORATIO	89701		\$900.00	1	PMT	
\$4,720.00	\$4,720.00	10	0142	1	KKBN	CLARKE BROADCASTING CORPORATIO	89701		\$675.00	1	PMT	
\$4,720.00	\$4,720.00	8	0143	1	KLOQFM	CLARKE BROADCASTING CORPORATIO	89701		\$900.00	1	PMT	
\$4,720.00	\$4,720.00	4	0169	1	KP5075	CLARKE BROADCASTING CORPORATIO	89701		\$10.00	1	PMT	
\$4,720.00	\$4,720.00	9	0169	1	KR7452	CLARKE BROADCASTING CORPORATIO	89701		\$10.00	1	PMT	
\$4,720.00	\$4,720.00	7	0125	1	KRAN	CLARKE BROADCASTING CORPORATIO	89701		\$900.00	1	PMT	
\$4,720.00	\$4,720.00	1	0130	1	KVML	CLARKE BROADCASTING CORPORATIO	89701		\$350.00	1	PMT	
\$4,720.00	\$4,720.00	2	0142	1	KZSQFM	CLARKE BROADCASTING CORPORATIO	89701		\$675.00	1	PMT	
\$4,720.00	\$4,720.00	6	0169	1	WPJC242	CLARKE BROADCASTING CORPORATIO	89701		\$10.00	1	PMT	
Total	11									\$4,720.00		